

Quality Control Check Report Stage: After Plastering (Villas)

Villa No.	19	Stage		Sl. No.	33113
Company	SOV (22P)	Project	SOV	Phase	IX
Prepared by	S. Suresh Kumar	Sign	<i>[Signature]</i>	Date	08/03/19
Project Manager	K. Prashanthan.	Sign	<i>[Signature]</i>	Date	08/03/19
Previous stage report no.			Report filed and signed by PM?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MD on		32865	MD Sign	For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>Recommendation:</p> <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- after cleaning the Villa.
- water proofing, screeding in bathrooms is completed.
- before starting painting, tiling & flooring.

Plastering Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance 1/4".
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have 1/2" grooves.
10. Sill top must be of uniform thickness, correct height, at one level & without broken edges.

S No	Room	Skirting Provision (✓ or ✗)	Finishing around door frame (✓ or ✗)	Beams & columns finishing (✓ or ✗)	Finishing of lofts (✓ or ✗)	Electrical junctions finishing (✓ or ✗)	Window check (✓ or ✗)	Tiles provision (✓ or ✗)	Sink provision & size (✓ or ✗)	Grooves for door frames (✓ or ✗)	Balcony & terrace sill top finishing ¹⁰ (✓ or ✗)	Screeding in bathroom & utility (✓ or ✗)	Screeding in 6" above FFL? (✓ or ✗)
1	Bedroom 1 G. Bed	✓	✗	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
2	Toilet 1 Gr. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 M. Bed	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 M. Toi	✓	✓	✗	✓	✓	✓	✗	✓	✓	✓	✓	✓
5	Bedroom 3 K. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 K. Toi	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Terrace / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace/ balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Head room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other												
Remarks		xxx ① Instead of (7'-0") Dado Tiles Provision, they provided (6'-0") only in both Toi. xxx In Bath Toi (1st floor) screeding not done above (6"). xxx For main doors Tiles provision not provided (For Granite Soffit).											

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Miscellaneous check

Overall quality of plastering?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Plastering of compound wall & gate pillars (✓ or ✗)	✓
Is plastering of compound wall and villa external walls 6" below FFL of setbacks?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Plastering quality of parapet walls (✓ or ✗)	✓
Plastering and finishing of chajjas (✓ or ✗)	✓
Remarks: ① All set backs areas mud levelling not done.	